C.L. "BUTCH" OTTER - Governor RICHARD M, ARMSTRONG - Director DEBBY RANSOM, R.N., R.H.I.T – Chief BUREAU OF FACILITY STANDARDS 3232 Elder Street P.O. Box 83720 Boise, Idaho 83720-0366 PHONE: (208) 334-6526 FAX: (208) 364-1888 E-mail: fsb@dhw.idaho.gov

September 8, 2008

Russell McCoy, Administrator Rulon House Group Home 415 South Arthur Pocatello, Idaho 83204

RE:

Rulon House Group Home, provider #13G020

Dear Mr. McCoy:

This is to advise you of the findings of the Medicaid/Licensure Fire Life Safety Survey, which was concluded at Rulon House Group Home, on August 26, 2008.

Enclosed is your copy of a Statement of Deficiencies/Plan of Correction, form CMS-2567, which states that no Medicaid deficiencies were noted at the time of the survey. Also, enclosed is a similar form stating that no State licensure deficiencies were noted at the time of the survey.

Thank you for the courtesies extended to us during our visit. If we can be of any help to you, please call our office at (208)334-6626.

Sincerely,

ERIC MUNDELL, REHS Health Facility Surveyor

Facility Fire Safety and Construction Program

EM/li

Enclosure

## DEPARTMENT OF HEALTH AND HUMAN SERVICES CENTERS FOR MEDICARE & MEDICAID SERVICES

PRINTED: 09/08/2008 FORM APPROVED OMB NO. 0938-0391

| AND PLAN OF CORRECTION          |  | (X1) PROVIDER/SUPPLIER/CLIA<br>IDENTIFICATION NUMBER: |   | A. BUILDING   |  | (X3) DATE S<br>COMPLE    |        |
|---------------------------------|--|---|---|---|--|--------------------------|--------|
|                                 |  | 13G020  |   | B. WING   | TTA TANANCE TO THE TA | 08/2                     | 6/2008 |
| RULON HOUSE GROUP HOME 2369 RUL |  |   | DRESS, CITY, STATE, ZIP CODE<br>LON<br>LO, ID 83201 |   |  |                          |        |
| (X4) ID<br>PREFIX<br>TAG        | SUMMARY STATEMENT OF DEFICIENCIES<br>(EACH DEFICIENCY MUST BE PRECEDED BY FULL<br>REGULATORY OR LSC IDENTIFYING INFORMATION) |   | ID<br>PREFIX<br>TAG                                 | PROVIDER'S PLAN OF COR<br>(EACH CORRECTIVE ACTION<br>CROSS-REFERENCED TO THE ,<br>DEFICIENCY) | SHOULD BE  | (X5)<br>COMPLETE<br>DATE |        |
|                                 | REGULATORY OR LSC IDENTIFYING INFORMATION)   |   |   | CROSS-REFERENCED TO THE   |  |                          |        |
|                                 |  |   |   |   |  |                          |        |

Any deficiency statement ending with an asterisk (\*) denotes a deficiency which the institution may be excused from correcting providing it is determined that other safeguards provide sufficient protection to the patients. (See instructions.) Except for nursing homes, the findings stated above are disclosable 90 days following the date of survey whether or not a plan of correction is provided. For nursing homes, the above findings and plans of correction are disclosable 14

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

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STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X3) DATE SURVEY (X2) MULTIPLE CONSTRUCTION AND PLAN OF CORRECTION **IDENTIFICATION NUMBER:** COMPLETED A. BUILDING 02 B. WING 13G020 08/26/2008 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE **2369 RULON RULON HOUSE GROUP HOME** POCATELLO, ID 83201 SUMMARY STATEMENT OF DEFICIENCIES PROVIDER'S PLAN OF CORRECTION (X4) ID (X5)(EACH DEFICIENCY MUST BE PRECEDED BY FULL **PREFIX** (EACH CORRECTIVE ACTION SHOULD BE **PREFIX** COMPLETE REGULATORY OR LSC IDENTIFYING INFORMATION) CROSS-REFERENCED TO THE APPROPRIATE TAG DATE TAG DEFICIENCY) M 000 16.03.11 Inital Comments M 000 The facility is a two story, type V(000) residential type building with sleeping rooms on both levels. There are ground level exits on each level. It is sprinklered in living areas and closets. There is a complete fire alarm system with full smoke detection coverage. Currently it is licensed for 8 ICF/MR beds. A temporary variance had been addressed. The above facility was found to be in substantial compliance during the annual Fire/Life Safety survey conducted on August 26, 2008. The facility was surveyed under the LIFE SAFETY CODE, 2000 Edition, Chapter 33, Existing Residential Board & Care Occupancies, 78 - 2 or you Impractical Evacuation Capability and in 240 63 ab. accordance with IDAPA 16.03.11 Rules - d Governing Intermediate Care Facilities for the Mentally Retarded (ICF/MR). The Survey was conducted by: Eric Mundell REHS Health Facility Surveyor Fire/Life Safety and Construction

Bureau of Facility Standards

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

C(3)